AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			RACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req 1				(If applicable)	
01	2007JUN12	SEE SCH	EDIILE				
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S2208A	
U.S. ARMY TACOM LCMC		DCMA NSSO					
AMSTA-AQ-ATAC		NAVAL SYSTEM	S GROUP				
MONICA R. WALKER (586)574-6359		100 PLASTICS					
WARREN, MICHIGAN 48397-5000		PITTSFIELD	MA 0120	01-3696			
HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: PN							
EMAIL: MONICA.WALKER2@US.ARMY.MIL		S	CD C	PAS NONE	ADP 1	РТ HQ0337	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	n No.	
BRETON INDUSTRIES INC							
1 SAM STRATTON RD				9B. Dated (See	Item 11)		
AMSTERDAM, NY 12010-0429				D. Duteu (See	110111		
			Х	10A. Modificat	tion Of Contract	t/Order No.	
				DAAE07-03-D-	2024/0006		
TYPE BUSINESS: Other Small Business	Performing in U.S.		\ 	10B. Dated (Se	, , , , , , , , , , , , , , , , , , , ,		
Code 54799 Facility Code			1	2007JUN08	e item 13)		
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF S	OLICITATION	S		
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers							
is extended, is not extended.			,				
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in	the solicit	ation or as ame	nded by one of t	the following methods:	
(a) By completing items 8 and 15, and return						dment on each copy of the	
offer submitted; or (c) By separate letter or	0						
ACKNOWLEDGMENT TO BE RECEIVED							
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p							
opening hour and date specified.					,	P	
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quired)						
NO CHANGE TO OBLIGATION DATA							
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/ORI	DERS		
KIND MOD CODE: 7	It Modifies The Contra	act/Order No. As Des	cribed In	Item 14.			
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Contract/Order No. In Item 10A.							
B. The Above Numbered Contract/Orde		The Administrative C	hanges (si	uch as changes i	in paying office,	appropriation data, etc.)	
Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is Ent	•						
<u> </u>							
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and r	eturn	0	copies to the Issu	ing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including s	olicitatio	n/contract subje	ct matter where	e feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 94 or i	10A. as ha	eretofore change	ed, remains une	hanged and in full force	
and effect.	tions of the document refer	reneed in item 5/1 or	1071, 43 11	cretorore change	cu, remains une	nangea ana m ran 101ec	
15A. Name And Title Of Signer (Type or print))			Of Contracting	Officer (Type o	r print)	
		MARIE T. (.ARMY.MIL (58	6)574-5333		
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed	
		_					
(Signature of person authorized to sign)	-	By	angturo o	/SIGNED/ of Contracting C	Officer)	2007JUN12	
NSN 7540-01-152-8070	<u> </u>	30-105-02	Suatul & ()			ORM 30 (REV. 10-83)	

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 3	
CONTINUATION SHEET	PIIN/SIIN DAAE07-03-D-S024/0006	MOD/AMD 01	

Name of Offeror or Contractor: ${\tt BRETON\ INDUSTRIES\ INC}$

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 01 TO CONTRACT DAAE07-03-D-S024/0006

- 1. The purpose of this modification is to change the delivery date for the shipment of 329 to Texarkana, TX from 13 SEP 07 to 30 OCT 07.
- 2. No funding impact- as a result of this modification, the total contract value remains unchanged.
- 3. All other terms and conditions of the purchase order or contract, except those addressed by this modification, remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S024/0006 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: BRETON INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0015AA	PRODUCTION QUANTITY	548	EA	\$ 55.00000	\$30,140.00
	NOUN: DOOR, VEHICULAR PRON: EH75S880EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT SHEET LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7149T683 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 219 30-OCT-2007				
	FOB POINT: Origin				
	SHIP TO: (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000 CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-03-D-S024/0006				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV7149T684 SW3227 J 2 DEL REL CD QUANTITY DEL DATE 001 329 30-OCT-2007				
	FOB POINT: Origin				
	SHIP TO: (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-S024/0006				